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| <i>1</i> | | | <i>31</i> 2019 . | <i>31</i> 2018 . | <i>31</i> 2017 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|-----------|------------|-----------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 0 | - | 41 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 69 | 121 | 55 |
| | 1190 | - | - | - |
| I | 1100 | 69 | 121 | 96 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 91 403 | 88 319 | 81 951 |
| | 1220 | 4 | 101 | 2 |
| | 1230 | 39 200 | 58 925 | 58 213 |
| (| 1240 | 523 219 | 659 783 | 647 705 |
|) | 1250 | 18 | 2 732 | 92 |
| | 1260 | - | - | - |
| II | 1200 | 653 844 | 809 860 | 787 963 |
| | 1600 | 653 913 | 809 981 | 788 059 |

| <i>1</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 1 | 1 | 1 |
| | () | 1370 | 553 701 | 538 826 | 517 493 |
| | III | 1300 | 553 712 | 538 837 | 517 504 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 | - | 1 |
| | | 1430 | - | - | - |
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| | IV | 1400 | 1 | 0 | 1 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 99 732 | 270 416 | 270 157 |
| | | 1530 | - | - | - |
| | | 1540 | 468 | 728 | 397 |
| | | 1550 | - | - | - |
| | V | 1500 | 100 200 | 271 144 | 270 554 |
| | | 1700 | 653 913 | 809 981 | 788 059 |

2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
|---|-------|------|----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 31 183 | 164 325 |
| | | 2120 | (26 185) | (157 093) |
| | () | 2100 | 4 998 | 7 232 |
| | | 2210 | (6 287) | (6 131) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (1 289) | 1 101 |
| | | 2310 | - | - |
| | | 2320 | 20 590 | 24 380 |
| | | 2330 | (-) | (-) |
| | | 2340 | 35 838 | 32 141 |
| | | 2350 | (36 533) | (30 926) |
| | () | 2300 | 18 606 | 26 696 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (3 680) | (5 420) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (9) |
| | () | 2400 | 14 874 | 21 333 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 14 874 | 21 333 |

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| 3 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2019 . | 2018 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | (10) | (14) |
| | | 2430 | 0 | - |
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2019 .

| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| (| : | 6321 | (-) | (-) |
| , |) | 6322 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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2019 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|-----------|------------|----------|----------|----------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 10 | (-) | - | 1 | 517 493 | 517 504 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 21 333 | 21 333 | |
| : | 3211 | | | | | 21 333 | 21 333 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | - | 1 | 538 826 |
| 2019 | . | | | | | | 538 837 |
| : | - | 3310 | 0 | - | - | - | 14 875 |
| : | | 3311 | | | | 14 874 | 14 874 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | 1 | 1 |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
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| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | 3300 | 10 | (-) | - | 1 | 553 701 |
| | | | | | | | 553 712 |

2.

| | | 31 2017 . | | 2018 . | | 31 2018 . |
|---|---|--------------|------|--------------|--------------|-----------------|
| | | 1 | 2 | 3 | 4 | |
| - | : | | 3400 | - | - | - |
| | : | | 3410 | - | - | - |
| | | | 3420 | - | - | - |
| | | | 3500 | - | - | - |
| | | | | (): | | |
| | | | 3401 | - | - | - |
| | : | | 3411 | - | - | - |
| | | | 3421 | - | - | - |
| | | | 3501 | - | - | - |
| | , | | | (): | | |
| | | | 3402 | - | - | - |
| | : | | 3412 | - | - | - |
| | | | 3422 | - | - | - |
| | | | 3502 | - | - | - |
| | | | | 3. | | |
| | | | | 31 2019 . | 31 2018 . | 31 2017 . |
| | | | 3600 | 553 712 | 538 837 | 517 505 |

2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 39 486 | 175 764 |
| : | 4111 | 37 457 | 171 587 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 2 029 | 4 177 |
| - | 4120 | (36 631) | (156 803) |
| : | 4121 | (27 659) | (147 631) |
| , | 4122 | (5 143) | (4 955) |
| | 4123 | (-) | (-) |
| | 4124 | (3 120) | (3 815) |
| | 4129 | (709) | (402) |
| | 4100 | 2 855 | 18 961 |
| - | 4210 | 4 532 056 | 8 659 731 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | 4 511 938 | 8 635 307 |
| , | 4214 | 20 118 | 24 424 |
| | 4219 | - | - |
| - | 4220 | (321 844) | (346 003) |

| | | 2019 . | 2018 . |
|---------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| (), | 4223 | (321 844) | (346 003) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | 4 210 212 | 8 313 728 |
| - | 4310 | 116 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | 116 | - |
| - | 4320 | (4 215 897) | (8 330 061) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (-) | (-) |
| | 4329 | (4 215 897) | (8 330 061) |
| | 4300 | (4 215 781) | (8 330 061) |
| | 4400 | (2 714) | 2 628 |
| | 4450 | 2 732 | 92 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 18 | 2 732 |
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